## Hoff, Angela

Monday, September 10, 2012 11:10 Gaunt, Jeannetta From:

Sent: <u>ö</u>

Hoff, Angela RE: Need spots added to CW 9/7/12 **Subject:** 

Okay thanks

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Hoff, Angela Monday, September 10, 2012 11:09 Gaunt, Jeannetta RE: Need spots added to CW 9/7/12 From: Sent:

Subject:

I will do this as soon as I find out if they need rates on them.

Gaunt, Jeannetta Monday, September 10, 2012 10:22 McCullah, Darren; Hoff, Angela; Mason, Kelly Need spots added to CW 9/7/12 From: Sent:

Subject:

Hello,

Since we moved the 6pm news to CW on Friday 9/7. I will need the following spots added to CW so I can reconcile them

Miamitown Auto parts AC529 Romney AC933 Kroger AC 8705

Game of week AC11

Miamitown Auto parts AC512

American Crossroads AC871

Sherrod Brown AC890

Romney AC933 Gold Star Chili AC748

Duke Energy Brand AC9415
Ellis & Scott AC8540
Obama /D/Presicdent/Obama AC844
Kroger AC874

Josh Mandel AC873 🗲

Romney AC933 Tom Gill Chevroler AC9441

Est 2645 OH soriate

53547 Inc # 19

#

Democrateic Senate Campaign AC869 Thompson Plumbing AC3183 Gold Star Chili AC748 Josh Mandel for Ohio US Senate AC873

Thanks

80168 # 9 panon

## Spot Manager: Preempted/Unresolved, 09/07/12-09/07/12

Date Meekday Air Time Length Rate Prior Ad-ID Inv. Code (Booke Time Perior)Order Produ Estimate # Spot # AE Advertiser: Josh Mandel fo OHio US Senate

Agency: Strategic Media Placement Station: WKRC-TV

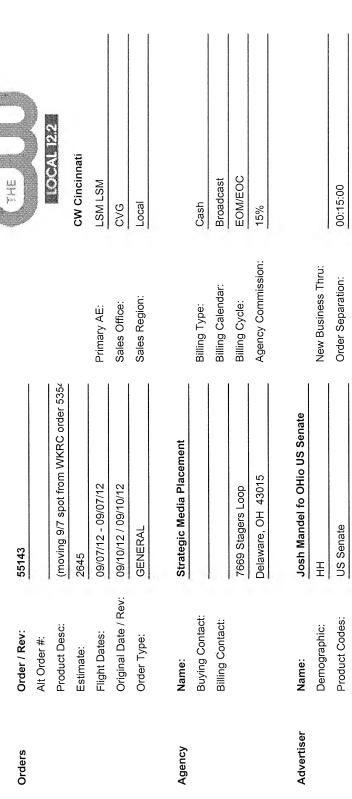
Order: 53547

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to Well FRIC order # 55143 to beginning Moved this spot

CINCINNAT

## ORDER



	# Spots	L	
Totals	Month	September 2012	Totals
	Net Amount	\$425.00	
	# Spots   Gross Amount	\$500.00	
	# Spots	_	
	End Date	09/07/12	
Bill Plan	Start Date	08/27/12	

Month # Spots September 2012	ts Gross Amount   1 \$500.00	Net Amount \$425.00
200	00.000	2.0119

Advertiser External ID:

Agency External ID:

AGY, POL-CAND, GEN

Revenue Codes:

P-3

Priority:

0.00 Rating

	Sales Office Sales Region Start Date / End Date	Start Of Order - End Of Order		
	Sales Region		Total	\$500.00
	Sales Office		Share	34%
Account Executives	Account Executive	LSM LSM	Order Share	CW Cincinnati

\$1,470.59

Market

34% 100%

100% Order %

Amount	\$500.00		\$500.00
Rate Pri Rtg Type Spots Amount	\$500.00P-3 0.00 BK		Totals 1
Break Start/End Time Days Len Spots Ra	τ-		
Days L	1 :15/:15	Rating 0.00	
Start/End Time	6p-630p	<u>Rate</u> <u>Ra</u> \$500.00	
	CM 6p-630p	Spots/Week	
Inventory Code	M-F 6p-630p M-F 6p-630p	Start Date         End Date         Weekdays           : 09/03/12         09/09/12        1	
End	2 09/07/12	End Date 09/09/12	
Start	09/07/1	Start Date Week: 09/03/12	
Ln Ch Start End Inve	N 1 EKRC	St Week: 09	

Totals